



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Esty-DCCC/D/CT/5th
Product	DCCC/ESTY
Estimate Number	2124

Invoice #	TC12100254
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/25/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	399375
Alt Order #	06381408
Order Flight	10/23/12 - 10/25/12

Billing Address:
Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 5a-6a	5a-6a	10/22/12 to 10/28/12	1x	-TWT---					
	61			Th	10/25/12	:30	5:12 AM	EEC12CT509TH	\$110.00		1
2	61	M-F 6a-7a	6a-7a	10/22/12 to 10/28/12	1x	-TWT---					
	61			W	10/24/12	:30	6:41 AM	EEC12CT509TH	\$275.00		1
3	61	M-F 7a-8a	7a-8a	10/22/12 to 10/28/12	1x	-TWT---					
	61			Th	10/25/12	:30	7:15 AM	EEC12CT509TH	\$275.00		1
4	61	M-F 8a-9a	8a-9a	10/22/12 to 10/28/12	1x	-TWT---					
	61			Tu	10/23/12	:30	8:41 AM	EEC12CT509TH	\$175.00		1
5	61	M-F 9a-10a	9a-10a	10/22/12 to 10/28/12	1x	-TWT---					
	61			Th	10/25/12	:30	9:31 AM	EEC12CT509TH	\$110.00		1
6	61	M-F 10a-11a	10a-11a	10/22/12 to 10/28/12	1x	-TWT---					
	61			Tu	10/23/12	:30	10:44 AM	EEC12CT509TH	\$175.00		1
7	61	M-F 11a-12p	11a-12p	10/22/12 to 10/28/12	1x	-TWT---					
	61			Th	10/25/12	:30	11:24 AM	EEC12CT509TH	\$175.00		1
8	61	M-F 3p-4p	3p-4p	10/22/12 to 10/28/12	1x	-TWT---					
	61			Tu	10/23/12	:30	3:41 PM	EEC12CT509TH	\$200.00		1
9	61	M-F 5p-6p	5p-6p	10/22/12 to 10/28/12	1x	-TWT---					
	61			W	10/24/12	:30	5:16 PM	EEC12CT509TH	\$200.00		1
10	61	M-F 6p-630p	6p-630p	10/22/12 to 10/28/12	1x	-TWT---					
	61			Tu	10/23/12	:30	6:25 PM	EEC12CT509TH	\$425.00		1



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	Esty-DCCC/D/CT/5th
Product	DCCC/ESTY
Estimate Number	2124

Invoice #	TC12100254
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/25/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	399375
Alt Order #	06381408
Order Flight	10/23/12 - 10/25/12

Billing Address:
 Greer Margolis & Mitchell, Inc
 Attention: Accounts Payable
 3050 K St NW
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	61	M-F 630p-7p	630p-7p								
	61			10/22/12 to 10/28/12	1x	-TWT---					
				Tu	10/23/12	:30	6:45 PM	EEC12CT509TH	\$600.00		1
12	61	M-F 4p-5pm	4p-5p								
	61			10/22/12 to 10/28/12	1x	-TWT---					
				Tu	10/23/12	:30	4:15 PM	EEC12CT509TH	\$300.00		1
13	61	Raising Hope/Ben & Kate	8p-9p								
	61			10/22/12 to 10/28/12	1x	-1-----					
				Tu	10/23/12	:30	8:47 PM	EEC12CT509TH	\$5,000.00		1
14	61	Glee	9p-10p								
	61			10/22/12 to 10/28/12	1x	---1---					
				Th	10/25/12	:00			\$4,000.00 Credited		1
15	61	News at Ten	10p-11p								
	61			10/22/12 to 10/28/12	1x	-TWT---					
				W	10/24/12	:30	12:14 AM	EEC12CT509TH	\$1,400.00		1
16	61	News at 11pm	11p-1135p								
	61			10/22/12 to 10/28/12	1x	-TWT---					
				W	10/24/12	:30	12:42 AM	EEC12CT509TH	\$375.00		1
17	61	X-Factor	930p-1030p								
	61			10/22/12 to 10/28/12	1x	-1-----					
				Tu	10/23/12	:30	9:50 PM	EEC12CT509TH	\$4,000.00		1

<u>Aired Spots</u>	16	<u>Aired Gross</u>	\$13,795.00
<u>Agency Commission</u>			\$2,069.25
<u>Net Amount Due</u>			\$11,725.75
		<u>Payment Terms 30 Days</u>	



Remit Address:
WTIC
3562 Collections Center Drive
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Main: (860) 527-6161
Billing:

INVOICE

Advertiser	E Est/D/5th Dist/Congress
Product	FIRENDS OF ELIZ ESTY
Estimate Number	1952

Invoice #	TC12100253
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396137
Alt Order #	06361676
Order Flight	10/16/12 - 10/22/12

Billing Address:
Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-11p		10/15/12 to 10/21/12	1x	-TWTF--				
	61			F	10/19/12	:30	12:24 AM	EEC12CT509TH	\$1,400.00		1
				LATE RUN SPORTS							
2	61	M-F 10a-11a	10a-11a		10/15/12 to 10/21/12	1x	-TWTF--				
	61			W	10/17/12	:30	10:28 AM	EEC12CT508TH	\$50.00		1
				10/15/12 to 10/21/12							
				Th	10/18/12	:30	12:35 AM	EEC12CT509TH	\$375.00		1
				LATE RUN SPORTS							
3	61	News at 11pm	11p-1135p		10/15/12 to 10/21/12	1x	-TWTF--				
	61			Tu	10/16/12	:30	4:59 PM	EEC12CT508TH	\$300.00		1
				10/15/12 to 10/21/12							
				Tu	10/16/12	:30	5:44 AM	EEC12CT508TH	\$55.00		1
				10/15/12 to 10/21/12							
				Tu	10/16/12	:30	5:41 PM	EEC12CT508TH	\$200.00		1
				10/15/12 to 10/21/12							
				Tu	10/16/12	:30	6:16 PM	EEC12CT508TH	\$425.00		1
				10/15/12 to 10/21/12							
				W	10/17/12	:30	6:42 AM	EEC12CT509TH	\$275.00		1
				10/15/12 to 10/21/12							
				F	10/19/12	:30	7:44 AM	EEC12CT509TH	\$275.00		1



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INVOICE

Advertiser	E Esty/D/5th Dist/Congress
Product	FIENDS OF ELIZ ESTY
Estimate Number	1952

Invoice #	TC12100253
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396137
Alt Order #	06361676
Order Flight	10/16/12 - 10/22/12

Billing Address:
 Greer Margolis & Mitchell, Inc
 Attention: Accounts Payable
 3050 K St NW
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	M-F 8a-9a	8a-9a		10/15/12 to 10/21/12	1x	-TWTF--				
				Tu	10/16/12	:30	8:51 AM	EEC12CT508TH	\$175.00		1
12	61	X-Factor	8p-9p		10/22/12 to 10/28/12	1x	1-----				
				M	10/22/12	:00			\$4,500.00 Credited		1
13	61	Sun 11p-1130p	11p-1130p		10/15/12 to 10/21/12	1x	-----1				
				Su	10/21/12	:30	12:05 AM	EEC12CT509TH	\$250.00		1
14	61	Su 9a-10a Fox News	9a-10a		10/15/12 to 10/21/12	1x	-----1				
				Su	10/21/12	:30	9:31 AM	EEC12CT509TH	\$150.00		1
15	61	X-Factor	8p-10p		10/15/12 to 10/21/12	1x	--1----				
				W	10/17/12	:30	8:23 PM	EEC12CT509TH	\$4,000.00		1
16	61	News at Ten	10p-11p		10/22/12 to 10/28/12	1x	1-----				
				M	10/22/12	:30	12:16 AM	EEC12CT509TH	\$1,400.00		1
17	61	News at 11pm	11p-1135p		10/22/12 to 10/28/12	1x	1-----				
				M	10/22/12	:30	1:01 AM	EEC12CT509TH	\$375.00		1
18	61	M-F 5a-6a	5a-6a		10/22/12 to 10/28/12	1x	1-----				
				M	10/22/12	:30	5:39 AM	EEC12CT509TH	\$55.00		1
19	61	M-F 630p-7p	630p-7p		10/15/12 to 10/21/12	1x	-TWTF--				
				Tu	10/16/12	:30	6:43 PM	EEC12CT509TH	\$600.00		1
20	61	M-F 5p-6p	5p-6p								

WTIC

**3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:**

Invoice #	TC12100253
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Billing Address:

Greer Margolis & Mitchell, Inc.
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Order #	396137
Alt Order #	06361676
Order Flight	10/16/12 - 10/22/12

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61					10/15/12 to 10/21/12	1x	-TWTF--				
				F	10/19/12	:30	5:40 PM	EEC12CT509TH	\$200.00		1

Aired Spots

18

Aired Gross

\$10,560.00

Agency Commission

\$1,584.00

Net Amount Due

\$8,976.00

Payment Terms 30 Days



Remit Address:
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3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	E Est/D/5th Dist/Congress
Product	FIENDS OF ELIZ ESTY
Estimate Number	1963

Invoice #	TC12100252
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396143
Alt Order #	06361678
Order Flight	10/25/12 - 10/29/12

Billing Address:
Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-11p	10/22/12 to 10/28/12	1x	---TF--					
	61			Th	10/25/12	:30	11:41 PM	EEC12CT509TH	\$1,400.00		1
				LATE RUN SPORTS							
2	61	M-F 10a-11a	10a-11a	10/22/12 to 10/28/12	1x	---TF--					
	61			F	10/26/12	:30	11:00 AM	EEC12CT509TH	\$50.00		1
3	61	News at 11pm	11p-1135p	10/22/12 to 10/28/12	1x	---TF--					
	61			F	10/26/12	:30	11:22 PM	EEC12CT510TH	\$375.00		1
4	61	M-F 4p-5pm	4p-5p	10/22/12 to 10/28/12	1x	---TF--					
	61			F	10/26/12	:30	4:23 PM	EEC12CT509TH	\$300.00		1
5	61	M-F 5a-6a	5a-6a	10/22/12 to 10/28/12	1x	---TF--					
	61			Th	10/25/12	:30	5:58 AM	EEC12CT509TH	\$55.00		1
7	61	M-F 6p-630p	6p-630p	10/22/12 to 10/28/12	1x	---TF--					
	61			Th	10/25/12	:30	6:28 PM	EEC12CT509TH	\$425.00		1
9	61	M-F 630p-7p	630p-7p	10/22/12 to 10/28/12	1x	---TF--					
	61			F	10/26/12	:30	6:42 PM	EEC12CT510TH	\$600.00		1
11	61	M-F 8a-9a	8a-9a	10/22/12 to 10/28/12	1x	---TF--					
	61			F	10/26/12	:30	8:23 AM	EEC12CT509TH	\$75.00		1
13	61	Sa/Su 7a-9am Weekend News	7a-9a	10/22/12 to 10/28/12	1x	-----SS					
	61			Su	10/28/12	:30	7:59 AM	EEC12CT510TH	\$25.00		1
14	61	Su 10p-11p	10p-11p	10/22/12 to 10/28/12	2x	-----2					



Remit Address:
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3562 Collections Center Drive
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Main: (860) 527-6161
Billing:

INVOICE

Advertiser	E Esty/D/5th Dist/Congress
Product	FIENDS OF ELIZ ESTY
Estimate Number	1953

Invoice #	TC12100252
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396143
Alt Order #	06361678
Order Flight	10/25/12 - 10/29/12

Billing Address:
Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	61	Su 10p-11p	10p-11p	Su	10/28/12	:30	12:53 AM	EEC12CT510TH	\$1,200.00		1
	61	LATE RUN SPORTS		Su	10/28/12	:30	1:07 AM	EEC12CT510TH	\$1,200.00		2
19	61	College FB Erly Game(FOX)	3p-730p	10/22/12 to 10/28/12	4x	----					
	61	LATE RUN SPORTS		Sa	10/27/12	:30	5:08 PM	EEC12CT510TH	\$700.00		4
	61			Sa	10/27/12	:30	5:23 PM	EEC12CT510TH	\$700.00		2
	61			Sa	10/27/12	:30	6:18 PM	EEC12CT510TH	\$700.00		1
	61			Sa	10/27/12	:30	7:10 PM	EEC12CT510TH	\$700.00		3
20	61	Kitchen Nightmares	8p-9p	10/22/12 to 10/28/12	2x	----2--					
	61			F	10/26/12	:30	8:24 PM	EEC12CT510TH	\$2,000.00		1
	61			F	10/26/12	:30	8:44 PM	EEC12CT509TH	\$2,000.00		2
21	61	M-F 2p-3p	2p-3p	10/22/12 to 10/28/12	1x	---TF--					
	61			F	10/26/12	:30	2:19 PM	EEC12CT509TH	\$200.00		1
22	61	M-F 3p-4p	3p-4p	10/22/12 to 10/28/12	1x	---TF--					
	61			F	10/26/12	:30	3:54 PM	EEC12CT509TH	\$200.00		1
23	61	Su 1230a-1a	1230a-1a	10/22/12 to 10/28/12	1x	-----1					
	61			Su	10/28/12	:00			\$100.00 Credited		1

Aired Spots	19	Aired Gross	\$12,905.00
Agency Commission			\$1,935.75
Net Amount Due			\$10,969.25
Payment Terms 30 Days			



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	E Sty/D/5th Dis/Congress
Product	FIRENDS OF ELIZ ESTY
Estimate Number	1951

Invoice #	TC12100250
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396129
Alt Order #	06361673
Order Flight	10/09/12 - 10/15/12

Billing Address:
 Greer Margolis & Mitchell, Inc
 Attention: Accounts Payable
 3050 K St NW
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-11p								
	61			10/08/12 to 10/14/12	1x	-TWTF--					
				F	10/12/12	:30	10:44 PM	EEC12CT508TH	\$1,400.00		1
2	61	M-F 10a-11a	10a-11a								
	61			10/08/12 to 10/14/12	1x	-TWTF--					
				Th	10/11/12	:30	10:29 AM	EEC12CT508TH	\$50.00		1
3	61	M-F 4p-5pm	4p-5p								
	61			10/08/12 to 10/14/12	1x	-TWTF--					
				W	10/10/12	:30	4:09 PM	EEC12CT508TH	\$150.00		1
4	61	M-F 5a-6a	5a-6a								
	61			10/08/12 to 10/14/12	1x	-TWTF--					
				Th	10/11/12	:30	5:10 AM	EEC12CT508TH	\$55.00		1
5	61	M-F 5p-6p	5p-6p								
	61			10/08/12 to 10/14/12	1x	-TWTF--					
				Th	10/11/12	:30	5:24 PM	EEC12CT508TH	\$75.00		1
6	61	M-F 6p-630p	6p-630p								
	61			10/08/12 to 10/14/12	1x	-TWTF--					
				Th	10/11/12	:30	6:14 PM	EEC12CT508TH	\$425.00		1
7	61	M-F 6a-7a	6a-7a								
	61			10/08/12 to 10/14/12	1x	-TWTF--					
				Th	10/11/12	:30	6:40 AM	EEC12CT508TH	\$275.00		1
8	61	M-F 630p-7p	630p-7p								
	61			10/08/12 to 10/14/12	1x	-TWTF--					
				Tu	10/09/12	:30	6:43 PM	EEC12CT508TH	\$600.00		1
9	61	M-F 7a-8a	7a-8a								
	61			10/08/12 to 10/14/12	1x	-TWTF--					
				W	10/10/12	:30	7:54 AM	EEC12CT508TH	\$275.00		1
10	61	M-F 8a-9a	8a-9a								
	61			10/08/12 to 10/14/12	2x	-TWTF--					
				W	10/10/12	:30	8:12 AM	EEC12CT508TH	\$175.00		2



Remit Address:
WTIC
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Main: (860) 527-6161
Billing:

INVOICE

Advertiser	E Est/D/5th Dist/Congress
Product	FIENDS OF ELIZ ESTY
Estimate Number	1951

Invoice #	TC12100250
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396129
Alt Order #	06361673
Order Flight	10/09/12 - 10/15/12

Billing Address:
Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12866
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	M-F 8a-9a	8a-9a	F	10/12/12	:30	8:13 AM	EEC12CT508TH	\$175.00		1
11	61	Sa/Su 7a-9am Weekend News	7a-9a	10/08/12 to 10/14/12 1x -----SS							
	61			Su	10/14/12	:30	8:29 AM	EEC12CT508TH	\$25.00		1
12	61	X-Factor	8p-9p	10/08/12 to 10/14/12 1x ---1---							
	61			Th	10/11/12	:30	8:23 PM	EEC12CT508TH	\$4,000.00		1
13	61	Raising Hope/Ben & Kate	8p-9p	10/08/12 to 10/14/12 1x -1-----							
	61			Tu	10/09/12	:30	8:17 PM	EEC12CT508TH	\$4,500.00		1
14	61	M-F 5a-6a	5a-6a	10/15/12 to 10/21/12 1x 1-----							
	61			M	10/15/12	:30	5:12 AM	EEC12CT508TH	\$55.00		1
15	61	M-F 6p-630p	6p-630p	10/15/12 to 10/21/12 1x 1-----							
	61			M	10/15/12	:30	6:23 PM	EEC12CT508TH	\$425.00		1
16	61	M-F 6a-7a	6a-7a	10/15/12 to 10/21/12 1x 1-----							
	61			M	10/15/12	:30	6:40 AM	EEC12CT508TH	\$275.00		1
17	61	M-F 630p-7p	630p-7p	10/15/12 to 10/21/12 1x 1-----							
	61			M	10/15/12	:30	6:44 PM	EEC12CT508TH	\$600.00		1
18	61	M-F 7a-8a	7a-8a	10/15/12 to 10/21/12 1x 1-----							
	61			M	10/15/12	:30	7:11 AM	EEC12CT508TH	\$275.00		1
19	61	M-F 8a-9a	8a-9a	10/15/12 to 10/21/12 1x 1-----							
	61			M	10/15/12	:30	8:28 AM	EEC12CT508TH	\$175.00		1



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	E Esty/D/5th Dist/Congress
Product	FIENDS OF ELIZ ESTY
Estimate Number	1951

Invoice #	TC12100250
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396129
Alt Order #	06361673
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12866
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Billing Address:
Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots

20

Aired Gross

\$13,985.00

Agency Commission

\$2,097.75

Net Amount Due

\$11,887.25

Payment Terms 30 Days



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	E Esty/D/5th Dist/Congress
Product	FIRENDS OF ELIZ ESTY
Estimate Number	1915

Invoice #	TC12100251
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	395554
Alt Order #	06358744
Order Flight	10/02/12 - 10/08/12

Billing Address:
Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-11p	10/01/12 to 10/07/12	1x	-TWTF--					
	61			Th	10/04/12	:30	10:42 PM	EEC12CT507TH	\$1,400.00		1
2	61	M-F 10a-11a	10a-11a	10/01/12 to 10/07/12	1x	-TWTF--					
	61			W	10/03/12	:30	10:33 AM	EEC12CT507TH	\$50.00		1
3	61	News at 11pm	11p-1135p	10/01/12 to 10/07/12	1x	-TWTF--					
	61			W	10/03/12	:30	11:38 PM	EEC12CT507TH	\$250.00		1
4	61	M-F 4p-5pm	4p-5p	10/01/12 to 10/07/12	1x	-TWTF--					
	61			Th	10/04/12	:30	4:59 PM	EEC12CT507TH	\$150.00		1
5	61	M-F 5a-6a	5a-6a	10/08/12 to 10/14/12	1x	1-----					
	61			M	10/08/12	:30	6:00 AM	EEC12CT507TH	\$55.00		1
6	61	M-F 5p-6p	5p-6p	10/01/12 to 10/07/12	1x	-TWTF--					
	61			Th	10/04/12	:30	5:34 PM	EEC12CT507TH	\$75.00		1
7	61	M-F 6p-630p	6p-630p	10/01/12 to 10/07/12	1x	-TWTF--					
	61			Th	10/04/12	:30	6:13 PM	EEC12CT507TH	\$425.00		1
8	61	M-F 6a-7a	6a-7a	10/01/12 to 10/07/12	1x	-TWTF--					
	61			F	10/05/12	:30	6:24 AM	EEC12CT507TH	\$140.00		1
9	61	M-F 630p-7p	630p-7p	10/01/12 to 10/07/12	1x	-TWTF--					
	61			W	10/03/12	:30	6:57 PM	EEC12CT507TH	\$600.00		1
10	61	M-F 7p-730p	7p-730p	10/01/12 to 10/07/12	1x	-TWTF--					



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

INVOICE

Advertiser	E Esty/D/5th Dist/Congress
Product	FIRENDS OF ELIZ ESTY
Estimate Number	1915

Invoice #	TC12100251
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396554
Alt Order #	06358744
Order Flight	10/02/12 - 10/08/12

Billing Address:
 Greer Margolis & Mitchell, Inc
 Attention: Accounts Payable
 3050 K St NW
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	M-F 7p-730p	7p-730p	F	10/05/12	:30	7:29 PM	EEC12CT507TH	\$800.00		1
11	61	M-F 7a-8a	7a-8a		10/01/12 to 10/07/12	2x	-TWTF--				
				Tu	10/02/12	:30	7:21 AM	EEC12CT507TH	\$160.00		1
				Th	10/04/12	:30	7:42 AM	EEC12CT507TH	\$160.00		2
12	61	M-F 730p-8p	730p-8p		10/08/12 to 10/14/12	1x	1-----				
				M	10/08/12	:30	7:55 PM	EEC12CT508TH	\$900.00		1
13	61	M-F 8a-9a	8a-9a		10/01/12 to 10/07/12	2x	-TWTF--				
				W	10/03/12	:30	8:40 AM	EEC12CT507TH	\$75.00		1
				Th	10/04/12	:30	8:22 AM	EEC12CT507TH	\$75.00		2
14	61	Sa/Su 7a-9am Weekend News	7a-9a		10/01/12 to 10/07/12	1x	-----SS				
				Sa	10/06/12	:30	8:28 AM	EEC12CT507TH	\$25.00		1
15	61	Su 10p-11p	10p-11p		10/01/12 to 10/07/12	1x	-----1				
				Su	10/07/12	:30	10:29 PM	EEC12CT507TH	\$900.00		1
16	61	NFL:Sun 1-4pm	1p-4p		10/01/12 to 10/07/12	1x	-----1				
				Su	10/07/12	:30	1:44 PM	EEC12CT507TH	\$3,000.00		1
17	61	Glee	9p-10p		10/01/12 to 10/07/12	1x	---1---				
				Th	10/04/12	:30	9:41 PM	EEC12CT507TH	\$2,500.00		1
18	61	Raising Hope/Ben & Kate	8p-9p		10/01/12 to 10/07/12	1x	-1-----				
				Tu	10/02/12	:30	8:16 PM	EEC12CT507TH	\$1,500.00		1
19	61	News at Ten	10p-11p		10/08/12 to 10/14/12	1x	1-----				



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	E Esty/D/5th Dist/Congress
Product	FIRENDS OF ELIZ ESTY
Estimate Number	1915

Invoice #	TC12100251
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	395554
Alt Order #	06358744
Order Flight	10/02/12 - 10/08/12

Billing Address:
Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	61	News at Ten	10p-11p	M	10/08/12	:30	10:46 PM	EEC12CT508TH	\$1,400.00		1
20	61	M-F 10a-11a	10a-11a		10/08/12 to 10/14/12	1x	1-----				
				M	10/08/12	:30	10:21 AM	EEC12CT507TH	\$50.00		1
21	61	M-F 5p-6p	5p-6p		10/08/12 to 10/14/12	1x	1-----				
				M	10/08/12	:30	5:14 PM	EEC12CT507TH	\$75.00		1
22	61	M-F 6p-630p	6p-630p		10/08/12 to 10/14/12	1x	1-----				
				M	10/08/12	:30	6:25 PM	EEC12CT508TH	\$425.00		1
23	61	M-F 6a-7a	6a-7a		10/08/12 to 10/14/12	1x	1-----				
				M	10/08/12	:30	6:50 AM	EEC12CT507TH	\$140.00		1
24	61	M-F 630p-7p	630p-7p		10/08/12 to 10/14/12	1x	1-----				
				M	10/08/12	:30	6:44 PM	EEC12CT508TH	\$600.00		1

Aired Spots

26

Aired Gross

\$15,930.00

Agency Commission

\$2,389.50

Net Amount Due

\$13,540.50

Payment Terms 30 Days